

ITEM LANGUAGE: Resolution to receive and file the Trustee's Annual
Financial Report for the year ended June 30, 2016.
ITEM ID: 3991

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STEP: Elected Official
DATE: 7/27/2016
APPROVER: david.lenoir
DECISION: APPROVE - Send To Attorney

STEP: Attorney Gatekeeper
DATE: 7/27/2016
APPROVER: tamara.knox
DECISION: Send To Attorney

STEP: Attorney
DATE: 7/28/2016
APPROVER: robert.rolwing
DECISION: Return To Elected Official

STEP: Elected Official
DATE: 7/28/2016
APPROVER: david.lenoir
DECISION: Return To Originator

STEP: Elected Official
DATE: 7/28/2016
APPROVER: david.lenoir
DECISION: APPROVE - Send To Attorney

STEP: Attorney Gatekeeper
DATE: 7/29/2016
APPROVER: tamara.knox
DECISION: Send To Attorney

STEP: Attorney
DATE: 7/29/2016
APPROVER: robert.rolwing
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 7/29/2016
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 7/29/2016
APPROVER: raymond.pipkin
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 7/29/2016
APPROVER: harvey.kennedy

DECISION: APPROVED